

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 175 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Force Account:

As directed by the Engineer:

- Revise epoxy asphalt concrete surface finish grade elevations at Hinge A and Hinge K to conform to the as-built Skyway and YBITS structures.
- Additional cost associated with changes to finish grade elevations directed by this change, beyond cost that would have been incurred if grades were not changed, will be provided in this change order. These additional costs may include, but not be limited to, finish grade grinding and others as determined by the Engineer. Costs to mitigate schedule impacts, if necessary, will be addressed in a separate change order.
- Provide two Material Transfer Vehicles (MTV) for the epoxy asphalt concrete surfacing work.
- Special Provisions Section 10-1.40 "EPOXY ASPHALT CONCRETE SURFACING," is revised as shown on pages 2 through 4.

The following revised plan sheets detail the changes addressed in this change order: 5R2, 7R2, 8R1, 10R1, 11S1, 11S2, 11S3, 11S4, 860S7, 1166R1, and 1166S2R1 (of 1204) as shown on sheets 5 through 15 of this change order.

This change order also resolves the costs associated with Contractor Request for Information (RFI) numbers 2425, 3131R1, 3188, and 3307 with respect to changes listed above.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account \$925,000.00

Estimated Cost: Increase ☒ Decrease ☐ \$925,000.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature  Resident Engineer *for* Darryl Schram, Senior T.E. Date 8-20-13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-20-13


Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-28-13

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) Date
BRIAN A. PETERSEN - PROJECT DIRECTOR 27 AUG 13